

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 AS 4444- Expenditure of Rs.1,880 -00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 614.

Dated: 16 -03- 2009

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from M/s Gautam Motor Works , Hyderabad,
Bill No.453.

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ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.1880-00** (**Rupees One thousand eight hundred and eighty only**) towards suspension work to the vehicle bearing No. **AP-9 AS- 4444**, which is being used by the Principal Secretary to Government (RD), Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/s Gautam Motor Works , Hyderabad**,*
3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.*
4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

*To
M/s Gautam Motor Works , Hyderabad,
Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC*

// FORWARDED BY ORDER //

SECTION OFFICER